

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Tourism Promotion – Participation in World Travel Market (WTM) London 2011 – Expenditure on the visit of the delegation from the Department of Tourism - Sanction of Rs.47,64,990/- + Rs.4,90,794/- Service Taxes @ 10.3%, totaling Rs.52,55,784/- to M/s. Stark Communication (Cochin)Pvt., Ltd, Hyderabad –Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (PMU) DEPARTMENT

G.O.Rt.No. 141

Dated:02-03-2012

Read the following:

1. G.O.Rt.No.4983, GAD (Spl.D) Department, Dated:01-11-2011.
2. From M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad, Letter Dt.1-11-2011.
3. G.O.Rt.No. 949, YAT & C (PMU) Department, Dated: 04-11-2011.

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ORDER:

In the G.O. 3rd read above Government have issued orders sanctioning an amount of Rs.47,64,990/- + Rs.4,90,794/- Service Taxes @ 10.3%, totaling Rs.52,55,784/- (Rupees Fifty Two Lakhs Fifty Five Thousand Seven Hundred and Eighty Four only) towards space booking of 16 Sq.Mts, Event Management Charges, Air Tickets, Hotel Accommodation and other related expenses in connection with the visit of the above delegation.

2. Government, after careful examination of the matter hereby sanction an amount of Rs.52,55,784/- and the claim restricted to Rs.42,55,784/- (Rupees Forty Two Lakhs Fifty Five Thousand Seven Hundred and Eighty Four Only) towards space booking of 16 Sq.Mts, Event Management Charges, Air Tickets, Hotel Accommodation and other related expenses and rest of Rs.10,00,000/- will be born by NITHM as NITHM have associated with PLYMOTH University, U.K, for running tourism related courses.

3. The amount sanctioned at Para – 2 above shall be debited to the following head of Account:-

“3452 – Tourism, 01 – Tourist Infrastructure, 102 – Tourist Accommodation & other facilities to Tourists, 11 – Normal State Plan, SH (08) “International Marts / Fairs and Festivals – 500 Other Charges – 503 - Other Expenditure”

4. The Assistant Secretary to Government and drawing & Disbursing officer, YAT & C (PMU) Department shall draw Rs.42,55,784/- and disburse Rs.12,55,784/- to M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad towards balance 20%, Rs.20,00,000/- in favour of Assistant Secretary to Government & Drawing & Disbursing Officer, YAT & C (PMU) Department towards recoupment of permanent advance and Rs.10,00,000/- in favour of NITHM towards reimbursement of Advance by submitting the bills to Deputy PAO, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**CHANDANA KHAN
PRINCIPAL SECRETARY TO GOVERNMENT (T)**

To
M/s. Stark Communications (Cochin) Pvt., Ltd., Hyderabad.
The Assistant Secretary to Government & D.D.O, YAT& C (PMU) Dept.
The Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

Copy to:

The YAT& C (PMU- Claims) Department.
SF/SCs.

//Forwarded:: By Order//

SECTION OFFICER